TRA	VEL E	ORNIA - PERSONNEL ADMINIS XPENSE CLAIM	STRATION			structio Stateme		•						Pages	
STD.262 (REV. 6-93c) CLAIMANT'S NAME													RTMENT		
	L. Jac											HCD	•		
POSI					Bargainir	ng Unit#	DIVISIO	N OR BU	REA	U			INDEX PCA		
Director						99	Executi	ve Office	€				5103 50001		
RESIDENCE ADDRESS							HEADQ	UARTER	S AD	DRESS		TELEPH	MUN BNC	BER	
	_						1800 TI	hird Stre	et, S	uite 450		9	16 445-4	775	
CITY STATE 2					ZIP CODE		CITY					STATE	ZIP CODE		
Sacramento CA					Sacram	ento				CA	95811 I I				
(1) MONT	TH /YEAR	(3)	(4)	(5) N	/EALS	(6)	(7)	TRA	NSPORTAT	ON		(8)	(9)		
Se (2)	р-09 Тіме	LOCATION WHERE EXPENSES WERE INCURRED	LODGING	BREAK- FAST	LUNCH	O.T., L/T, NC, RELO. OR DINNER	INCIDEN- TALS	(A) COST OF	(B) TYPE USED		PRIVAT MILES	(D) E CAR USE	BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY	
9/1	THAIL	Drove to Sacramento A/P	Longingo		2011011			,, ,,,,,,,,	PC	FRAG	12	6.60		6.60	
	1300	Sacramento to Burbank										-		· -	
9/2		Los Angeles							RC	10.00		_		10.00	
		Los Angeles to	<u> </u>			-									
		SanFrancisco San Francisco to Santa						<u>.</u>				-		<u> </u>	
		Barbara						<u> </u>	 			-			
9/3		Oxnard							PC		20	11.00		11.00	
9/4		Ventura					·		PC		3	1.65		1.65	
		Oxnard							PC		17	9.35		9.35	
9/7		Drove to Burbank A/P							PC		63	34.65		34.65	
		Burbank to Sacramento							PC	36.00		-		36.00	
	2000	End of Trip												-	
												-	,	·	
			-									-		_	
												-		<u>-</u>	
												-		-	
(10)		SUBTOTALS	-	_	-	_	-	-	-	. 46.00	115.00	63.25		109.25	
COLU	JMN CC	DE (ACCTG, USE ONL) CLAIM TOTAL	Υ)										\$	109.25	
											(12) NOR	MAL WORK		D. 4	
Retu	rned re	rom Sacramento to Buntal car at LAXFlight ity for Silicon Valley Le	t from LAX	to San F	rancisco	Speal	king Eng	agemen	t in		(13) PRIV		M - 5:00 E LICENSE N		
Meet	ings in	Oxnard w/ Mayor Tom	n Holden ar	nd City N	1anager	Ed Sotel	o. 9/4 -	Meeting	in V	entura	(14) MILE	AGE RATE C		-	
		thrie (District Director t									- ACE		0.55	OFFICE	
A/PFlight from Burbank to Sacramento. Picked up Personal vehicle from Sacramento A/P ar drove to HCD HQ.									AGENCY ACCOUNTING OFFICE USE ONLY PAID BY REV. FUND CHECK No.						
(15)	(15) I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I certify the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage.										-				
CLAIMA	NT'S SIG		10 7011010 301	DATE		(16) SIGNA	TURE OF O	FFICER API	PROVI	NG TRAVEL	AND PAY	MENT	DATE		
Lyr	n L.	Jacobs	÷	09/2	21/09	Judy	Nevi		09/22/09						
Lynn L. Jacobs 09/21/09 Judy Nevis 09/22/09 (17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on reverse) DATE													DATE		

TRA	VEL E	XPENSE CLAIM				struction Stateme		-			Page	•••••••	of	Pages	
STD.262 (REV. 6-93c) CLAIMANT'S NAME								SECURI	TY N	UMBER	DEPARTMENT				
			-									HCD			
POSI	L. Jac TION	JU8			Bargainiı	ng Unit#	DIVISIO	N OR BU	REA	Ū	·	11100	INDEX	PCA	
Director						99	Executi	ve Office	9				5103	50001	
RESIDENCE ADDRESS								UARTER		DRESS		TELEPHO	ONE NUM	BER .	
							1800 TI	nird Stre	et, S	uite 450		9	16 445-4	1775	
CITY				STATE	ZIP CODE		CITY					STATE	ZIP CODE		
Sacra	amento		·	CA			Sacram	ento		,		CA	9	5811	
(1) MONTH /YEAR (3)		(4)	(5)	MEALS	IEALS		(6) (7)		NSPORTAT	ON	N		(9)		
												•			
	p-09	LOCATION				O.T., L/T, NC, RELO.		(A)	(B)	(C) CARFARE	DOWAT	(D) E CAR USE		TOTAL	
(2) DATE	TIME.	WHERE EXPENSES WERE INCURRED	LODGING	BREAK- FAST	LUNCH	OR DINNER	INCIDEN- TALS	COST OF	TYPE		MILES	AMOUNT	BUSINESS EXPENSE	FOR DAY	
9/8		Sacramento							РС	1.25	2	1.10		2.35	
9/9	1500	Drove to Sacramento A/P							PC		12	6.60	3· ·	6.60	
		Sacramento to Burbank		,						ľ		-		-	
9/10		Westlake Village						13.50	RC			-		13.50	
9/14		Ventura / Westlake Village										-		-	
9/15		Los Angeles								,					
9/16		Burbank						26.06	RC			-		26.06	
		Burbank to San Jose	167.90							19.00				186.90	
9/17		San Jose	167.90	-						19.00		-		186.90	
9/18		Drove to Sacramento						16.31	RC	4.00		-		20.31	
	1300	Sacramento			ļ					40.00		-		40.00	
						ļ						-		-	
					-									· •	
									ļ					-	
												-		<u>-</u>	
(10)		SUBTOTALS	335.80	-	-	-	-	55.87	-	83.25	14.00	7.70	vitaletadas ni Winesin	482.62	
COLL	JMN CC	DE (ACCTG, USE ONL) CLAIM TOTAL	()									<u></u>	\$	482.62	
(11)	PURPO	OSE OF TRIP, REMAR	RKS AND I	ETAILS	}						(12) NOR	MAL WORK I			
9/8 -	Director	Jacobs met with Sean S	Spear(TCAC). 9/9 - C	Prove to S	Sacrament	to Airport.	Flight fr	om			8:00 AN			
		o Burbank. 9/10 - Partici _l tal car. 9/14 - Picked up r								en.	(13) PRIV	ATE VEHICLI	E LICENSE N	lo.	
(West	ton Ben	shoof) and John Ashkar i	egarding aff	ordable h	ousing. 9)/15 - Dire	ctor Jacol	bs attend	ed th	e LABC /	(14) MILE	AGE RATE C	LAIMED		
Legisl	lative At	fairs Committee Meeting 17 - Caucus meetings and	. 9/16 - Fligh d participate	nt from Bu d in work:	irbank to shop pan	San Jose els. 9/18 -	Met w/ · Mornina	League c	of Citi and o	es Board drove			0.55		
from S	San Jos	e to Sacramento. Return	ned rental ca	r at Sacr	amento a	irport. Tax	i to HCD	HQ and h	ome	•	AGE	ENCY ACC		OFFICE	
												PAID BY REV	E ONLY V. FUND CHE	CK No.	
(15)	IHEREB	Y CERTIFY That the above is a tr	ue statement of	the travel ex	penses incu	rred by me ir	accordance	with DPA ru	les in	the service	1				
	operating	ate of California. If a privately ow the vehicle was equal to or grea 51, 0752, 0753 and 0754 pertaining	ler than the rate	claimed, and	d that I have	met the requ	irements as	prescribed b	y SAM	Sections					
CLAIMA	ANT'S SIG			DATE	-5.	(16) SIGNA	TURE OF O	FFICER API	PROVI	NG TRAVEL	. AND PAY	MENT	DATE		
,	Lynn L. Jacobs 10/07/09 Elliott Mandell									10/07/09					
(17) SP	ECIAL EX	PENSE AUTHORIZATION - SIGN	NATURE and TI	TLE (See Ite	m 17 on rev	verse)							DATE		

		EXPENSE CLAIM				structioi Statema		-						D
	2 (REV. 6					Stateme	nt belov				Page		of	Pages
CLAIMANT'S NAME							SOCIAL SECURITY NUMBER DEPA						MENT	
	L. Jac	obs			T		l					HCD	T	·l-a.
POSITION						ng Unit#	DIVISIO	N OR BU	REA	U			INDEX	Ì
Director						99		ve Office					5103 50001	
RESI	DENCE	ADDRESS		-			HEADQI	JARTER:	S AD	DRESS		TELEPHO 	ONE NUM	BER
						1800 Third Street, Suite 450						916 445-4775		
CITY		•		STATE	ZIP CODE CITY					STATE	ZIP CODE			
Sacra	amento			CA			Sacram	ento				CA	95	5811
(1) MONT	H/YEAR	(3)	.(4)	(5) N	MEALS	.,	(6)	(7)	TRA	NSPORTAT	ON		(8)	(9)
	p-09	LOCATION				O.T., L/T, NC, RELO.		(A)	(B)	(C) CARFARE		(D)		TOTAL
(2) DATE	- TIME	WHERE EXPENSES WERE INCURRED	LODGING	BREAK- FAST .	LUNCH	OR DINNER	INCIDEN- TALS	COST OF	TYPE USED	TOLLS,	MILES	E CAR USE	BUSINESS EXPENSE	EXPENSES FOR DAY
	- 1 HAIE		LODGING	I.HOT	LONGIT	Diameter		.11.0.0.10	<u> </u>	TING				
9/22		Sacramento Meetings				-			PC	1.00	2	1.10		2.10
	1500	Sacramento to Salinas	93.56			18.00	<u> </u>					-	<u> </u>	111.56
9/23		Salinas		6.00	10.00		6.00					-		22.00
	1800	Salinas to Sacramento										-		
9/24		Sacramento				-			РС	6.00		-		: 6.00
	1200	Drove to Sacramento A/P							PC		12	6.60		6.60
		Sacramento to Burbank												
9/25		Los Angeles							RC	12.00		•		12.00
9/28		Ventura										_		
9/29		Los Angeles to Palm Springs						38.98	RC			_		38.98
9/30		Rancho Mirage						18.82	RC			-	<u> </u>	18.82
		Ontario to Sacramento							PC	36.00		-		36.00
	1900	End of Trip										` -		_
														_
(10)		SUBTOTALS	93.56	6.00	10.00	18.00	6.00	57.80	_	55.00	14.00	7.70	-	254.06
COLU	MN CC	DE (ACCTG. USE ONL	Y)		Transfer of the second of the					aut factors	1862 1467 (1862)			
		CLAIM TOTAL											\$	254.06
		OSE OF TRIP, REMA						- "	.		(12) NOR	MAL WORK		DM
9/22 -	- Meeti	ngs in Sacramento - D Sacramento. 9-24 Me	Drove with s betings in S	staff to S	alinas 9/	23 - HCl	D salinas cramento	· Δ/P - F	g tall liaht	from	(13) PRIV	ATE VEHICL	M - 5:00	
Sacra	amento	to Burbank. 9/25- Sp	eaking Eng	gagemer	nt at the	SCANP	H Annual	Confere	ence	in Los	,			
Ange	les. 9/2	28 - Met with Bill Watk	ins and Mid	hael Ma	loney w/	'Californ	ia Luthe	ran Ecor	nomi	С	(14) MILE	AGE RATE C		
Forec	ast. 9/	29 - Attended the LAI s 9/30 - Speaking Eng	BC Housing	g Summi	t in Los /	Angeles	- Drove to	rrom Los	Ang	jeles to			0.55	
	Spring		gagementi	n Kanch	o Mirage	e - Diove	e to Onta	110 101 111	gnu	.0	AGE	NCY ACC		OFFICE
Ouore	211101110	•										PAID BY REV	E ONLY	CK No.
(15)	I HERER	Y CERTIFY That the above is a ti	rue statement of	the travel ex	penses incu	rred by me in	accordance	with DPA ru	les in t	he service	1			
	of the Sta operating	ite of California. If a privately ow the vehicle was equal to or grea	vned vehicle was ter than the rate	used, and if claimed, and	mileage rate I that I have	es exceed the	e minimum ra	ite, I certify t	he cos	st of				
	0750, 079 NT'S SIG	51. 0752, 0753 and 0754 pertaini NATURE	ng to venicle saf	DATE	oen usage.	(16) SIGNA	TURE OF O	FFICER APP	PROVI	NG TRAVEL	AND PAY	MENT	DATE	
Lyn	n L.	Jacobs	7/09	Elliot	tt Mar	ndell				10/07/09				
		PENSE AUTHORIZATION - SIG	NATURE and TIT	LE (See Ite	m 17 on rev	erse)							DATE	

STATE OF CALIFORNIA - PERSONNEL ADMINISTRATION